

**United States Bankruptcy Court**  
**Middle District of Florida, Tampa Division**

In re Without Walls International Church, Inc.  
 Debtor

Case No. 8:14-bk-2567-MGW

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	22,099,286.00		
B - Personal Property	Yes	4	192,628.16		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		26,000,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		23,364.26	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	22		1,819,636.99	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		33			
Total Assets			22,291,914.16		
Total Liabilities				27,843,001.25	

**United States Bankruptcy Court**  
**Middle District of Florida, Tampa Division**

In re Without Walls International Church, Inc.  
 Debtor

Case No. 8:14-bk-2567-MGW

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

**Global Notes and Statement of Limitations,  
Methodology and Disclaimers Regarding the  
Debtor's Schedules and SOFA**

**Introduction**

The Schedules of Assets and Liabilities (collectively, the "Schedules") and the Statement of Financial Affairs (the "SOFA" and, together with the Schedules, the "Schedules and SOFA") filed by Without Walls International Church, Inc. ("WWIC") in the United States Bankruptcy Court for the Middle District of Florida (the "Bankruptcy Court") have been prepared pursuant to 11 U.S.C. § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure. Larry S. Hyman, the Chief Restructuring Officer of the Debtor, signed the Schedules and SOFA. In reviewing and signing the SOFA, Mr. Hyman necessarily relied upon the efforts, statements and representations of the Debtor's personnel. Mr. Hyman has not personally verified the accuracy of each individual statement and representation, including, for example, those concerning amounts owed to individual creditors, classification of such amounts, and creditors' addresses. Because, among other things, the Schedules and SOFA contain unaudited information, which is subject to further review and potential adjustment, there can be no assurance that these Schedules and SOFA are complete. Furthermore, nothing contained in the Schedules and SOFA shall constitute a waiver of rights with respect to this chapter 11 case. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and SOFA, and should be referred to and reviewed in connection with any review of the Schedules and SOFA.

**Amendment**

Reasonable efforts were made to prepare and file complete and accurate Schedules and SOFA; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend and/or supplement the Schedules and SOFA as is necessary or appropriate.

**Basis of Presentation**

The Schedules require the Debtor to report assets at current market values. Where possible, the Schedules and SOFA reflect asset values. In addition, the amounts shown for total assets and liabilities exclude items identified as "unknown" or "undetermined" and, thus, ultimate assets and liabilities may differ from the amounts in the Schedules. For these and other reasons, the Schedules and SOFA may not reconcile to the Debtor's books and records. Furthermore, these Schedules and SOFA do not purport to represent financial statements and do not necessarily reflect the amounts that would be set forth in financial statements prepared in accordance with generally accepted accounting principles. The Debtor makes no representation of the value ultimately realizable from or the collectability of any assets presented herein.

## **Estimates**

To obtain asset and liability balances/values as of the Petition Date, the Debtor made certain estimates and assumptions that may have affected the reported amounts or values of assets and liabilities. Actual results could differ from those estimates. Attempts to obtain current market valuations of all assets would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets. Accordingly, the Debtor has not attempted to do so in connection with the preparation of the Schedules and SOFA.

## **Causes of Action**

Despite reasonable efforts to identify all known assets, the Debtor may not have set forth all actual or potential causes of action against third parties as assets in their Schedules and Statements. The Debtor reserves all of its rights with respect to any claims, causes of action or avoidance actions it may have whether or not listed in the Schedules and SOFA. Neither these Global Notes nor the Schedules and SOFA shall be deemed a waiver of any such claim, cause of action or avoidance action or in any way prejudice or impair the assertion of such claims.

## **Recharacterization**

The Debtor has made every reasonable effort to correctly characterize, classify, categorize, and designate claims, assets, liabilities, executory contracts, unexpired leases, and other items reported in the Schedules and SOFA. The Debtor, however, reserves all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and SOFA at a later time as necessary or appropriate.

## **Claims Designations**

Any failure to designate a claim on the Debtor's Schedules and SOFA as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute or object to any claim reflected on its Schedules or SOFA on any grounds, including, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated."

## **Executory Contracts and Unexpired Leases**

Although reasonable efforts were made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over inclusion may have occurred. The Debtor hereby reserves all of its rights to dispute the validity, status or enforceability of any contract or other agreement set forth in Schedule G. Additionally, the placing of a contract or lease onto this Schedule shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid and enforceable contract.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Real property located in Victoriaville, CA (tax assessed value listed)		-	396,183.00	0.00
Real property known as Without Walls International Church located at 3860 W. Columbus Dr., Tampa, Florida (tax assessed value listed) (lien amount is approximate)		-	6,335,013.00	26,000,000.00
Real property located at 2511 N. Grady Ave., Tampa, Florida (tax assessed value listed) (lien amount is approximate)		-	2,152,600.00	26,000,000.00
Real property located at 777 Carpenters Way, Lakeland, Florida (tax assessed value listed) (lien amount is approximate)		-	13,207,130.00	26,000,000.00
Real property located at 3929 W. Palmetto St., Tampa, Florida (tax assessed value listed)		-	8,360.00	0.00

Sub-Total > **22,099,286.00** (Total of this page)Total > **22,099,286.00**0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>ECCU Bank - Checking Account</b>	-	<b>5.00</b>
		<b>GTE Financial - Operating Account</b>	-	<b>16,390.27</b>
		<b>GTE Financial - Merchant Bank</b>	-	<b>31,338.08</b>
		<b>GTE Financial - Payroll Account</b>	-	<b>2,734.57</b>
		<b>GTE Financial - Special Events Account</b>	-	<b>42,145.21</b>
		<b>GTE Financial - Mission Account</b>	-	<b>22.44</b>
		<b>GTE Financial - Business Share</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Utility Deposits</b>	-	<b>37,528.05</b>
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>Protective Life insurance policies (2)</b>	-	<b>5,753.54</b>
Sub-Total >				<b>135,917.16</b>
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Loan receivable due from, KABB, Inc. in the amount of \$27,912.66 (uncollectible, no longer operating)</b>	<b>-</b>	<b>0.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **0.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>1994 School Bus</b>	-	<b>3,000.00</b>
		<b>2006 Chevrolet flatbed truck</b>	-	<b>9,887.00</b>
		<b>2007 Mercedes S550</b>	-	<b>20,558.00</b>
		<b>1995 School Bus</b>	-	<b>5,000.00</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>Office equipment, computers and supplies</b>	-	<b>Undetermined</b>
		<b>Daycare and Gym equipment/furnishings</b>	-	<b>Undetermined</b>
		<b>Sanctuary, lobby, and bookstore inventory</b>	-	<b>Undetermined</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Video Equipment</b>	-	<b>Undetermined</b>
		<b>Band and audio equipment</b>	-	<b>Undetermined</b>
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			

Sub-Total > **38,445.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property



B6B (Official Form 6B) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.		<b>Signage (book value)</b>	-	<b>8,345.00</b>
		<b>Leasehold Improvements (book value)</b>	-	<b>9,921.00</b>

Sub-Total >	<b>18,266.00</b>
(Total of this page)	
Total >	<b>192,628.16</b>

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6C (Official Form 6C) (4/13)

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)☐ 11 U.S.C. §522(b)(2)☒ 11 U.S.C. §522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds  
\$155,675. (Amount subject to adjustment on 4/1/16, and every three years thereafter  
with respect to cases commenced on or after the date of adjustment.)

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
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**NONE.**

B6D (Official Form 6D) (12/07)

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			<b>Mortgage</b>					
<b>Evangelical Christian Credit Union</b> <b>955 W. Imperial Highway</b> <b>Brea, CA 92821</b>			<b>Real property located at 3860 W.</b> <b>Columbus Dr., 2511 N. Grady Ave. and</b> <b>777 Carpenters Way; accounts, FFE, etc.</b>			<b>X</b>		
			Value \$ <b>Undetermined</b>				<b>26,000,000.00</b>	<b>Undetermined</b>
Account No.			<b>For informational purposes</b>					
<b>Evangelical Christian Credit Union</b> <b>c/o Alfred Bennington, Jr., Esq.</b> <b>P.O. Box 4956</b> <b>Orlando, FL 32802-4956</b>								
			Value \$ <b>0.00</b>				<b>0.00</b>	<b>0.00</b>
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>26,000,000.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>26,000,000.00</b>	<b>0.00</b>

0 continuation sheets attached

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)**Taxes and Certain Other Debts  
Owed to Governmental Units**

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	TYPE OF PRIORITY	
							AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.  Hillsborough County Tax Collector P.O. Box 172920 Tampa, FL 33672-0920						X		0.00  5,821.79
Account No.  Jackson County Tax Collector 401 Grindstaff Cove Rd., #154 Sylva, NC 28779								0.00  0.00
Account No.  San Bernardino County Tax Collector 172 W. Third St., First Floor San Bernardino, CA 92415-0360			2011, 2012 and 2013 real estate taxes			X		0.00  17,542.47
Account No.  								
Account No.  								
Subtotal (Total of this page)								0.00 23,364.26
Total (Report on Summary of Schedules)								0.00 23,364.26

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>ADP, Inc.</b> <b>5680 New Northside Dr</b> <b>Atlanta, GA 30328</b>		-					<b>394.58</b>
Account No.  <b>Aerial Rigging, Inc</b> <b>2940 Drane Field Rd.</b> <b>Lakeland, FL 33811</b>		-					<b>34,695.00</b>
Account No.  <b>Airgas USA, LLC</b> <b>2015 Vaughn Rd., Bldg. 400</b> <b>Kennesaw, GA 30144</b>		-					<b>Undetermined</b>
Account No.  <b>Airite Air Conditioning, Inc</b> <b>5334 West Crenshaw</b> <b>Tampa, FL 33634</b>		-					<b>11,221.01</b>
Subtotal (Total of this page)							<b>46,310.59</b>

21 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Robert Aldrich c/o Greg Harder, Esq. 2405 Fox Forest Dr. Lutz, FL 33549</b>	-					<b>X</b>	<b>Undetermined</b>
Account No.							
<b>American Document Destruction Post Office Box 1407 Safety Harbor, FL 34695</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>American Door Company 1244 Kennedy Blvd Tampa, FL 33609</b>	-						<b>134.00</b>
Account No.							
<b>Anthony &amp; Partners 201 N. Franklin St., Ste 2800 Tampa, FL 33602</b>	-						<b>90,445.05</b>
Account No.							
<b>ARL Marketing &amp; Public Relations, Inc. Attn: Andrew Lord 2301 N.E. 11th Ave. Fort Lauderdale, FL 33305</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>1</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>90,579.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Ash Services, LLC</b> <b>970 Harbor Lake Drive, A</b> <b>Safety Harbor, FL 34695</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Assurant Employee Benefits</b> <b>2323 Grand Boulevard</b> <b>Kansas City, MO 64108</b>	-					<b>977.11</b>
Account No.						
<b>Bear Tracks</b> <b>314 N. Clearview Ave.</b> <b>Tampa, FL 33609</b>	-				<b>X</b>	<b>0.00</b>
Account No. <b>0701</b>						
<b>Bible Soft</b> <b>22030 7th Ave. S., #204</b> <b>Seattle, WA 98198</b>	-					<b>505.75</b>
Account No.						
<b>Bright House Networks</b> <b>PO Box 30765</b> <b>Tampa, FL 33630-3765</b>	-				<b>X</b>	<b>0.00</b>
Sheet no. <b>2</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>1,482.86</b>



B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Broderick Rice</b> <b>164 N. Oak Knoll Ave., #10</b> <b>Pasadena, CA 91101</b>	-						<b>245.28</b>
Account No.							
<b>Brown's Trophies</b> <b>3202 W. Gandy Ave.</b> <b>Tampa, FL 33611</b>	-				X		<b>0.00</b>
Account No.							
<b>C&amp;L Value Advisors</b> <b>4805 W. Laurel Street</b> <b>Ste 100</b> <b>Tampa, FL 33607</b>	-						<b>2,144.96</b>
Account No.							
<b>CDW Direct, LLC</b> <b>200 N. Milwaukee Ave.</b> <b>Vernon Hills, IL 60061</b>	-						<b>3,507.57</b>
Account No.							
<b>Central Vacuum Stores and More</b> <b>3015 46th Avenue North</b> <b>Saint Petersburg, FL 33714</b>	-						<b>23.95</b>
Sheet no. <u>3</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,921.76</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Chitwood and Chitwood Osborne Office Center, #500 5746 Marlin Road Chattanooga, TN 37411</b>		-					<b>6,000.00</b>
Account No.							
<b>Cintas Corporations PO Box 630910 Cincinnati, OH 45263</b>		-					<b>187.60</b>
Account No.							
<b>City of Lakeland Code Enforcement 228 S. Massachusetts Ave. Lakeland, FL 33801-5086</b>		-					<b>4,300.00</b>
Account No.							
<b>City of Tampa 3402 W. Columbus Drive Tampa, FL 33607</b>		-					<b>1,040.00</b>
Account No.							
<b>City of Tampa Code Enforcement Board 2105 N. Nebraska Ave. Tampa, FL 33602</b>		-					<b>Undetermined</b>
Sheet no. <b>4</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>11,527.60</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>City of Tampa Police</b> <b>315 E. Kennedy Blvd.</b> <b>050C2</b> <b>Tampa, FL 33602</b>	-					<b>2,755.00</b>
Account No.						
<b>City of Tampa Utilities</b> <b>PO Box 30191</b> <b>Tampa, FL 33630-3191</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Construction Management Associates</b> <b>c/o J. David Pobjecky, Esq.</b> <b>786 Avenue C., S.W.</b> <b>Winter Haven, FL 33880</b>	-				<b>X</b>	<b>162,919.72</b>
Account No.						
<b>Cox Fire Protection, Inc.</b> <b>7910 Professional Place</b> <b>Tampa, FL 33637</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>Cox Radio</b> <b>11300 4th St. N</b> <b>Tampa, FL 33602</b>	-					<b>2,225.00</b>
Sheet no. <u>5</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>167,899.72</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Creative Pastors</b> <b>5201 N. O'Connor Blvd, 5th Floor</b> <b>Irving, TX 75039</b>	-						<b>169.90</b>
Account No.							
<b>Critical Systems Solutions, LLC</b> <b>2830 Scherer Dr., #300</b> <b>Saint Petersburg, FL 33716</b>	-						<b>785.00</b>
Account No.							
<b>Custom Microsystems</b> <b>105 Woodcreek Drive</b> <b>Safety Harbor, FL 34695</b>	-						<b>875.00</b>
Account No.							
<b>CWS Systems Inc</b> <b>PO Box 160609</b> <b>Altamonte Springs, FL 32716</b>	-						<b>127.01</b>
Account No.							
<b>Dell Financial Services</b> <b>12234 N. Interstate Hwy 35</b> <b>Suite 35A</b> <b>Austin, TX 78753</b>	-						<b>3,211.00</b>
Sheet no. <u>6</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>5,167.91</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Brenda Dennis</b> <b>3422 S. MacDill Ave, #5</b> <b>Tampa, FL 33629</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Edible Arrangements</b> <b>11401 N. 56th Street #16</b> <b>Tampa, FL 33617</b>	-						<b>77.00</b>
Account No.							
<b>El Caribe Resort &amp; Conference Center</b> <b>2125 South Atlantic Ave.</b> <b>Daytona Beach, FL 32118</b>	-						<b>268.00</b>
Account No.							
<b>Electric Protection Systems, Inc.</b> <b>5909 21st Street East</b> <b>Bradenton, FL 34203</b>	-						<b>300.00</b>
Account No.							
<b>Emily Elias</b> <b>6001 Palm Shadow Way, #1035</b> <b>Tampa, FL 33647</b>	-					<b>X</b>	<b>0.00</b>
Sheet no. <u>7</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>645.00</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Entertainment Services Group, Inc.</b> <b>7585 Cetronia Rd</b> <b>Allentown, PA 18106</b>	-					<b>52.68</b>
Account No.						
<b>FedEx</b> <b>4618 W. Kennedy Blvd</b> <b>Tampa, FL 33609</b>	-					<b>127.59</b>
Account No.						
<b>FedEx Kinko's</b> <b>PO Box 66468</b> <b>Chicago, IL 60666-0468</b>	-					<b>174.50</b>
Account No.						
<b>Full Compass</b> <b>9770 Silicon Praire Pkwy</b> <b>Verona, WI 53593</b>	-					<b>199.43</b>
Account No.						
<b>Gregory Gibson</b> <b>19804 Timberbluff Drive</b> <b>Land O Lakes, FL 34683</b>	-				<b>X</b>	<b>0.00</b>
Sheet no. <u>8</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>554.20</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Guardian Dental Insurance</b> <b>PO Box 677458</b> <b>Dallas, TX 75267-7458</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Guardian International</b> <b>330 Henderson Blvd</b> <b>Tampa, FL 33609</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>GuideOne Insurance</b> <b>1111 Ashworth Road</b> <b>West Des Moines, IA 50265-3538</b>	-						<b>11,006.87</b>
Account No.							
<b>Holcomb &amp; Leung, P.A.</b> <b>3203 W. Cypress Street</b> <b>Tampa, FL 33607</b>	-						<b>1,365.14</b>
Account No.							
<b>Holland &amp; Knight LLP</b> <b>PO Box 864084</b> <b>Orlando, FL 32886</b>	-						<b>54,720.77</b>
Sheet no. <b>9</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>67,092.78</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>I&amp;C Electrical Contracting Svcs, LLC</b> <b>11800 N. Florida Ave</b> <b>Tampa, FL 33682</b>	-						<b>248.04</b>
Account No.							
<b>Ikon Office Solutions</b> <b>6700 Sugarloaf Pkwy</b> <b>Duluth, GA 30097</b>	-						<b>244.95</b>
Account No.							
<b>International Lombard Corporation</b> <b>c/o Raymond Rotella, Esq.</b> <b>P.O. Box 113</b> <b>Orlando, FL 32802</b>	-					<b>X</b>	<b>Undetermined</b>
Account No.							
<b>Iron Mountain, Inc.</b> <b>1101 Enterprise Dr</b> <b>Royersford, PA 19468</b>	-						<b>25,597.18</b>
Account No.							
<b>Javaworks Enterprises, Inc</b> <b>511 Tarbor Ct-Unit C</b> <b>Safety Harbor, FL 34695</b>	-						<b>60.00</b>
Sheet no. <u>10</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>26,150.17</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>John C. Belcher, D.D.S.</b> <b>3614 Madaca Lane</b> <b>Tampa, FL 33618-2057</b>	-					<b>2,064.00</b>
Account No.						
<b>Labor Ready</b> <b>710 Cottage Grove Rd</b> <b>Madison, WI 53716</b>	-					<b>2,834.00</b>
Account No.						
<b>Lakeland Electric</b> <b>501 E. Lemon Street</b> <b>Lakeland, FL 33801</b>	-					<b>45,311.88</b>
Account No.						
<b>Ronald Laport</b> <b>c/o James Adams, Esq.</b> <b>2708 W. Kennedy Blvd.</b> <b>Tampa, FL 33609</b>	-				<b>X</b>	<b>Undetermined</b>
Account No.						
<b>Law Offices of Eric V. Hires, LLC</b> <b>2739 Taylor Ave</b> <b>Orlando, FL 32806</b>	-					<b>1,002.50</b>
Sheet no. <b>11</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>51,212.38</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Luke Entertainment Productions Inc</b> <b>PO Box 341005</b> <b>Tampa, FL 33694</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Mail Marketing</b> <b>12405 73rd Court</b> <b>Largo, FL 33773</b>	-						<b>1,557.05</b>
Account No.							
<b>Massey Preventech Commercial</b> <b>Services</b> <b>2140 SE Belcher Rd</b> <b>Largo, FL 33771</b>	-						<b>189.00</b>
Account No.							
<b>Brandon McDaniel</b> <b>1938 Abbey Ridge Rd</b> <b>Dover, FL 33352</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>McNatt Plumbing Company, Inc.</b> <b>5800 E. Broadway Ave.</b> <b>Tampa, FL 33612</b>	-						<b>2,500.00</b>
Sheet no. <b>12</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>4,246.05</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Micahtek</b> <b>8215 S. Elm Place</b> <b>Broken Arrow, OK 74011</b>		-					<b>483.32</b>
Account No.							
<b>National Loan Service Center</b> <b>18757 Burbank Blvd., #330</b> <b>Tarzana, CA 91357</b>		-					<b>125.00</b>
Account No.							
<b>Northshore Care Supply</b> <b>1200 Barclay Blvd</b> <b>Buffalo Grove, IL 60089</b>		-					<b>187.80</b>
Account No.							
<b>Office Depot Credit Plan</b> <b>PO Box 633211</b> <b>Cincinnati, OH 45263</b>		-					<b>2,413.03</b>
Account No.							
<b>Orange Leap</b> <b>13800 Montfort Dr., Ste 220</b> <b>Dallas, TX 75240</b>		-					<b>3,108.53</b>
Sheet no. <b>13</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,317.68</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Orkin Inc</b> <b>9629 Palm River Rd</b> <b>Tampa, FL 33619</b>	-						<b>552.65</b>
Account No.							
<b>Party City</b> <b>418 N. Dale Mabry Hwy</b> <b>Tampa, FL 33609</b>	-						<b>59.96</b>
Account No.							
<b>Jeremy Shane Perry</b> <b>8104 Kiawah Trce</b> <b>Port St. Lucie, FL 34986</b>	-					<b>X</b>	<b>1,923.07</b>
Account No.							
<b>Phonevite</b> <b>3435 Wilshire Blvd., #2700</b> <b>Los Angeles, CA 90010</b>	-						<b>2,800.00</b>
Account No.							
<b>Precision Lighting</b> <b>8407 Pinehurst Dr.</b> <b>Tampa, FL 33615</b>	-						<b>833.97</b>
Sheet no. <b>14</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,169.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
<b>Premiere Global Service</b> <b>PO Box 404351</b> <b>Atlanta, GA 30384</b>	-					<b>6,626.87</b>
Account No.						
<b>R2J Chemical Services, Inc</b> <b>12345-D 62nd St. N</b> <b>Largo, FL 33773</b>	-					<b>525.00</b>
Account No.		<b>For informational purposes</b>				
<b>Richman Group of Florida, Inc.</b> <b>The Brandywine Centre 1</b> <b>477 S. Rosemary Ave., #301</b> <b>West Palm Beach, FL 33401</b>	-					<b>0.00</b>
Account No.		<b>For informational purposes</b>				
<b>Richman Group, Inc.</b> <b>c/o Joanne Flanagan, Esq.</b> <b>340 Pemberwick Rd.</b> <b>Greenwich, CT 06831</b>	-					<b>0.00</b>
Account No.		<b>For informational purposes</b>				
<b>Richman Group, Inc.</b> <b>c/o Lawrence J. Bailin, Esq.</b> <b>401 E. Jackson St., #2200</b> <b>Tampa, FL 33602</b>	-					<b>0.00</b>
Sheet no. <u>15</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						<b>Subtotal</b> (Total of this page)
						<b>7,151.87</b>

B6F (Official Form 6F) (12/07) - Cont.

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Ricoh Americas Corporation</b> <b>PO Box 73210</b> <b>Chicago, IL 60673</b>	-						<b>2,177.92</b>
Account No.							
<b>Signs Now</b> <b>11602 N. Dale Mabry Hwy</b> <b>Tampa, FL 33618</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Smiles Catering, Inc.</b> <b>4647 Parkway Blvd.</b> <b>Land O Lakes, FL 34639</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Sperry Van Ness Commercial Real Estate</b> <b>3825 Henderson Blvd., #401</b> <b>Tampa, FL 33629</b>	-					<b>X</b>	<b>410,000.00</b>
Account No.							
<b>Stage Lighting Store</b> <b>3061 Phillips Hwy., #102</b> <b>Jacksonville, FL 32254</b>	-						<b>368.16</b>
Sheet no. <u>16</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>412,546.08</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Stanfield &amp; O'Dell</b> <b>3211 South Lakewood Ave</b> <b>Tulsa, OK 74135</b>	-						<b>10,110.00</b>
Account No.							
<b>Stanley Steamer</b> <b>3705 Crescent Park Dr.</b> <b>Riverview, FL 33578</b>	-						<b>639.30</b>
Account No.							
<b>Staples</b> <b>Dept ATL PO Box 405386</b> <b>Atlanta, GA 30384</b>	-					<b>X</b>	<b>0.00</b>
Account No.							
<b>Storehouse of Religious Goods</b> <b>1100 Regal Now</b> <b>Austin, TX 78748</b>	-						<b>197.45</b>
Account No.							
<b>Streaming Faith</b> <b>1100 Circle 75 Pkwy., #600</b> <b>Atlanta, GA 30339</b>	-						<b>5,006.55</b>
Sheet no. <u>17</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>15,953.30</b>

Debtor

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E N E F I T A R Y	H U S B A N D  W I F E  J O I N T  C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							0.00
Sunbelt Rentals, Inc 8406 E.Dr. Martin Luther King Jr. Blvd Tampa, FL 33610		-				X	
Account No.							0.00
Tampa Electric Co. PO Box 31318 Tampa, FL 33631		-				X	
Account No.							0.00
Technology Solutions LLC 3433 Lithia Pinecrest Rd., #334 Valrico, FL 33596		-				X	
Account No.							433.00
Tree Branch 1208 N. Ward St Tampa, FL 33607		-					
Account No.							2,276.00
Tucker Hall, Inc. 201 N. Franklin St., #2760 Tampa, FL 33602		-					
<div> <div>Sheet no. <u>18</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal (Total of this page)</div> </div>							2,709.00



Case No. **8:14-bk-2567-MGW**

(Continuation Sheet)

### Best Case Bankruptcy

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>University of South Florida</b> <b>4202 E. Fowler Ave</b> <b>Tampa, FL 33620</b>	-					<b>125.00</b>
Account No.						
<b>Verizon Business</b> <b>500 Technology Dr</b> <b>Ste 870</b> <b>Saint Charles, MO 63304</b>	-					<b>7,169.18</b>
Account No.						
<b>Verizon Credit, Inc.</b> <b>201 N. Franklin St., #3300</b> <b>Tampa, FL 33602</b>	-					<b>Undetermined</b>
Account No.						
<b>Verizon Florida, LLC</b> <b>PO Box 920041</b> <b>Dallas, TX 75392</b>	-					<b>48,333.55</b>
Account No.						
<b>Wal-Mart</b> <b>1505 N. Dale Mabry Hwy</b> <b>Tampa, FL 33607</b>	-					<b>73.20</b>
Sheet no. <b>20</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>55,700.93</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **Without Walls International Church, Inc.**Case No. **8:14-bk-2567-MGW**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Randy A. White</b> <b>3860 W. Columbus Dr.</b> <b>Tampa, FL 33607</b>	-					<b>819,484.00</b>
Account No.						
<b>Winters, King &amp; Associates, Inc.</b> <b>2448 East 81st Street</b> <b>Tulsa, OK 74137</b>	-					<b>13,100.54</b>
Account No.						
<b>Withum &amp; Company</b> <b>4210 Sandy Shores Drive</b> <b>Lutz, FL 33558</b>	-				<b>X</b>	<b>0.00</b>
Account No.						
<b>World Changers Church Intl.</b> <b>2500 Burdett Rd</b> <b>Atlanta, GA 30349</b>	-					<b>112.09</b>
Account No.						
<b>Zeno Office Solutions, Inc.</b> <b>1961 Hirst Dr.</b> <b>Moberly, MO 65270</b>	-					<b>Undetermined</b>
Sheet no. <b>21</b> of <b>21</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>832,696.63</b>
						<b>Total</b> (Report on Summary of Schedules)
						<b>1,819,636.99</b>

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGWDebtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**Airgas USA, LLC**  
**2015 Vaughn Rd., Bldg. 400**  
**Kennesaw, GA 30144**

**Rental of gas cylinders**

**Harold Grant**

**Employment Agreement**

B6H (Official Form 6H) (12/07)

In re Without Walls International Church, Inc.Case No. 8:14-bk-2567-MGW

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

0

continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court**  
**Middle District of Florida, Tampa Division**

In re **Without Walls International Church, Inc.**

Debtor(s)

Case No. **8:14-bk-2567-MGW**  
Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

TO THE BEST OF MY KNOWLEDGE AND BELIEF, ON BEHALF OF THE CORPORATION, I, the Chief Restructuring Officer of the corporation named as debtor in this case, have read the foregoing summary and schedules, consisting of **35** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date 04/07/14

Signature



**Larry S. Hyman**  
**Chief Restructuring Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**Middle District of Florida, Tampa Division**

In re Without Walls International Church, Inc.

Debtor(s)

Case No. 8:14-bk-2567-MGWChapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

**1. Income from employment or operation of business**

None

☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$392,939.00</b>	<b>2014 YTD: Gross Revenues</b>
<b>\$2,219,932.00</b>	<b>2013: Gross Revenues</b>
<b>\$3,216,796.00</b>	<b>2012: Gross Revenues</b>

**2. Income other than from employment or operation of business**

None

☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

B7 (Official Form 7) (04/13)

2

**3. Payments to creditors**None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
------------------------------	-------------------	-------------	--------------------

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attachment		\$0.00	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Randy A. White 3860 W. Columbus Dr. Tampa, FL 33607 Officer	Various	\$51,410.00	\$819,484.00

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
See attachment			

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---	-----------------	--------------------------------------

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



11:39 AM

03/26/14

Accrual Basis

**Without Walls International Church**  
**Transactions by Account**  
As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
10200 - Merchant-GTE									-292,361.57
Check	12/11/2013		Lee Roy Selmons			X	Hospitality - G...	-9.56	-292,371.13
Check	12/11/2013		Bahama Breeze			X	Food	-66.54	-292,437.67
Check	12/11/2013		8&H Photo			X	Supplies	-425.92	-292,863.59
Check	12/12/2013		Publix			X	Hospitality - G...	-8.89	-292,872.48
Check	12/12/2013		Chilis			X	Hospitality - G...	-3.53	-292,876.01
Check	12/12/2013		Lee Roy Selmons			X	Hospitality - G...	-14.97	-292,890.98
Check	12/14/2013		Staples			X	68750 - Office ...	-160.82	-293,051.80
Check	12/14/2013		Subway			X	Food	-8.03	-293,059.83
Check	12/14/2013		Sams Club	Angel Tree		X	Supplies Outr...	-185.19	-293,245.02
Check	12/14/2013		Brighthouse	82341301202...		X	Internet, Phon...	-1,822.60	-295,067.62
Check	12/14/2013		Wal-mart	Angel Tree 1...		X	Hospitality - G...	-55.56	-295,123.18
Check	12/14/2013		Wal-mart	Angel Tree 1...		X	Hospitality - G...	-233.57	-295,356.75
Check	12/14/2013		Jennies Florist Tam...			X	69000 - Gift - ...	-225.67	-295,582.42
Check	12/14/2013		Dollar Tree	Angel Tree 1...		X	Supplies	-39.59	-295,622.01
Check	12/14/2013		Factory Card Outlet	Angel Tree 1...		X	Supplies	-161.44	-295,783.45
Check	12/14/2013		Party City	Angel Tree 1...		X	Supplies	-69.41	-295,852.86
Check	12/14/2013		Party City	Angel Tree 1...		X	Supplies	-6.39	-295,859.25
Check	12/14/2013		Wal-mart	Angel Tree 1...		X	Hospitality - G...	-52.70	-295,911.95
Check	12/15/2013		Wal-mart			X	Hospitality - G...	-17.23	-295,929.18
Check	12/15/2013		1&1			X	Email Hosting	-44.58	-295,973.76
Check	12/15/2013		IHop			X	Hospitality - G...	-7.48	-295,981.24
Check	12/18/2013		United Healthcare			X	Health Insuran...	-5,909.26	-301,890.50
Check	12/18/2013		Dr. Shay & Bill Roup			X	69000 - Gift - ...	-125.00	-302,015.50
Check	12/18/2013		Facebook			X	68800 - Marke...	-24.37	-302,039.87
Check	12/18/2013		Amazon			X	68750 - Office ...	-106.12	-302,145.99
Check	12/18/2013		Marathon			X	69000 - Gift - ...	-40.00	-302,185.99
Check	12/18/2013		Micheals	Christmas De...		X	Supplies	-64.16	-302,250.15
Check	12/21/2013		Home Depot			X	Supplies	-42.78	-302,292.93
Check	12/21/2013		Home Depot			X	Supplies	-67.84	-302,360.77
Check	12/21/2013		Sweet Tomatoes			X	Hospitality - G...	-3.20	-302,363.97
Check	12/22/2013		Sweetbay			X	Hospitality - G...	-11.98	-302,375.95
Check	12/22/2013		Publix			X	Hospitality - G...	-44.88	-302,420.83
Check	12/22/2013		Hotels.com			X	Lodging	-142.25	-302,563.08
Check	12/22/2013		Southwest Airlines			X	Airfare	-275.80	-302,838.88
Check	12/22/2013		Southwest Airlines			X	Airfare	-173.90	-303,012.78
Check	12/22/2013		Wal-mart			X	Supplies	-41.86	-303,054.64
Check	12/22/2013		IHop			X	Hospitality - G...	-8.13	-303,062.77
Check	12/22/2013		Hotels.com			X	Lodging	-322.56	-303,385.33
Check	12/22/2013		1&1			X	Email Hosting	-109.00	-303,494.33
Check	12/23/2013		Home Depot			X	Supplies	0.00	-303,494.33
Check	12/23/2013		Adobe Systems			X	Software	-19.99	-303,514.32
Check	12/23/2013		Sams Club			X	Supplies	-215.31	-303,729.63
Check	12/23/2013		Wal-mart			X	Supplies	-25.28	-303,754.91
Check	12/24/2013		Wal-mart	Christmas De...		X	Supplies	-48.15	-303,803.06
Check	12/24/2013		Micheals	Christmas De...		X	Supplies	0.00	-303,803.06
Check	12/24/2013		Micheals	Christmas De...		X	Sermon Suppl...	-29.38	-303,832.44
Check	12/24/2013		Micheals	Christmas De...		X	Sermon Suppl...	-35.34	-303,867.78
Check	12/24/2013		Wal-mart	Christmas De...		X	Supplies	-149.59	-304,017.37

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Accrual Basis

**Without Walls International Church**  
**Transactions by Account**  
**As of March 10, 2014**

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	12/24/2013		Starbucks	Timothy Gift ...		X	69000 · Gift - ...	-450.00	-304,467.37
Check	12/24/2013		Wal-mart			X	Hospitality - G...	-29.77	-304,497.14
Check	12/24/2013		Home Depot			X	Supplies	-93.81	-304,590.95
Check	12/24/2013		Wal-mart			X	Supplies	-10.64	-304,601.59
Check	12/24/2013		Phonevite			X	Phonevite	-100.00	-304,701.59
Check	12/26/2013		Shuttershock			X	Software	-199.00	-304,900.59
Check	12/29/2013		Publix			X	Hospitality - G...	-37.01	-304,937.60
Check	12/29/2013		Phonevite			X	Phonevite	-200.00	-305,137.60
Check	12/29/2013		Publix			X	Hospitality - G...	-26.17	-305,163.77
Check	12/29/2013		Publix			X	Hospitality - G...	-22.47	-305,186.24
Check	12/30/2013		Home Depot			X	Supplies	-15.54	-305,201.78
Check	12/30/2013		Pureland Supply Co...			X	Supplies	-214.69	-305,416.47
Check	12/30/2013		Renaissance Tamp...	Vickie Yohe ...		X	Lodging	-225.17	-305,641.64
Check	12/30/2013		Home Depot			X	Supplies	-103.70	-305,745.34
Check	12/31/2013		Dollar Tree			X	Supplies	-18.52	-305,763.86
Check	12/31/2013		Renaissance Tamp...			X	Lodging	-29.61	-305,793.47
Check	12/31/2013		Wal-mart			X	Supplies	-31.56	-305,825.03
Check	12/31/2013		Wal-mart			X	Supplies	-68.60	-305,893.63
Check	12/31/2013		Air Gas	1319040		X	Supplies	-320.48	-306,214.11
Check	12/31/2013		Party City			X	Supplies	-586.99	-306,801.10
Check	12/31/2013		Party City			X	Supplies	-90.89	-306,891.99
Check	12/31/2013		Guitar Center			X	Supplies	-85.58	-306,977.57
Check	12/31/2013		Home Depot			X	Supplies	0.00	-306,977.57
Check	12/31/2013		First Data			X	63500 · Merch...	-1,258.88	-308,236.45
Check	12/31/2013		Constant Contact			X	E Blast	-80.00	-308,316.45
Check	12/31/2013		Wal-mart			X	Hospitality - G...	-25.11	-308,341.56
Check	12/31/2013		Authnet Gateway			X	Internet, Phon...	-66.25	-308,407.81
Check	01/02/2014		Staples			X	68750 · Office ...	-328.64	-308,736.45
Check	01/02/2014		Staples			X	68750 · Office ...	-170.16	-308,906.61
Check	01/02/2014		Air Gas	1319040		X	Supplies	-58.51	-308,965.12
Check	01/02/2014		Home Depot	Stairs		X	Supplies	-33.09	-308,998.21
Check	01/02/2014		Constant Contact			X	E Blast	-80.00	-309,078.21
Check	01/03/2014		United Healthcare			X	Health Insuran...	-8,915.95	-317,994.16
Check	01/03/2014		Restoration Of APO			X	Online Stream...	-340.00	-318,334.16
Check	01/03/2014		Restoration Of APO			X	Online Stream...		-318,334.16
Check	01/04/2014		Home Depot	Stairs		X	Supplies	-141.76	-318,475.92
Check	01/04/2014		Restaurant Depot			X	Supplies	-221.49	-318,697.41
Check	01/04/2014		Home Depot	Stairs		X	Supplies	-51.35	-318,748.76
Check	01/04/2014		Home Depot	Stairs		X	Supplies	-11.91	-318,760.67
Check	01/05/2014		Publix			X	Hospitality - G...	-25.26	-318,785.93
Check	01/05/2014		IHop			X	Hospitality - G...	-10.26	-318,796.19
Check	01/05/2014		IHop			X	Hospitality - G...	-17.07	-318,813.26
Check	01/05/2014		Home Depot	Stairs		X	Supplies	-43.58	-318,856.84
Check	01/05/2014		Quality Flooring			X	67200 · Repair...	-220.94	-319,077.78
Check	01/05/2014		Tampa Printer			X	66800 · Marke...	-289.00	-319,366.78
Check	01/05/2014		First Data			X	63500 · Marke...	-120.00	-319,486.78
Check	01/05/2014		Sams Club	RW Birthday		X	Food	-189.95	-319,676.73
Check	01/05/2014		Sams Club			X	Food	-75.70	-319,752.43
Check	01/06/2014		Home Depot	Stairs		X	Supplies	-17.61	-319,770.04

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Accrual Basis

**Without Walls International Church**  
**Transactions by Account**  
 As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	01/06/2014		Home Depot	Stairs		X	Supplies	-23.31	-319,793.35
Check	01/06/2014		Home Depot	Stairs		X	Supplies	-19.95	-319,813.30
Check	01/06/2014		Home Depot	Stairs		X	Supplies	-57.84	-319,871.14
Check	01/06/2014		Elxio			X	Elxio	-807.00	-320,678.14
Check	01/06/2014		City Of Tampa	01301960044...		X	Water Tampa	0.00	-320,678.14
Check	01/06/2014		Brighthouse	82341301202...		X	Internet, Phon...		-320,678.14
Check	01/06/2014		Publix			X	Hospitality - G...	-21.50	-320,699.64
Check	01/06/2014		First Insurance Fun...			X	Liability	0.00	-320,699.64
Check	01/07/2014		First Insurance Fun...			X	Liability	0.00	-320,699.64
Check	01/07/2014		Brighthouse	82341301202...		X	Internet, Phon...	0.00	-320,699.64
Check	01/07/2014		Super Media Store			X	Supplies	-137.94	-320,837.58
Check	01/08/2014		Floor & Decor	Floors		X	67200 · Repair...	-40.65	-320,878.23
Check	01/08/2014		Go Fund Me	Brooklyn Bra...		X	69000 · Gift - ...	-213.00	-321,091.23
Check	01/08/2014		Authorized Office S...			X	Copier Service	-843.95	-321,935.18
Check	01/08/2014		Home Depot	Carpet		X	Supplies	-175.00	-322,110.18
Check	01/08/2014		Home Depot	Carpet		X	Supplies	-100.00	-322,210.18
Check	01/08/2014		First Insurance Fun...			X	-SPLIT-	0.00	-322,210.18
Check	01/08/2014		First Data			X	63500 · Merch...	-112.50	-322,322.68
Check	01/08/2014		Staples			X	68750 · Office ...	-340.32	-322,663.00
Check	01/08/2014		Staples			X	68750 · Office ...	-140.63	-322,803.63
Check	01/08/2014		Staples			X	68750 · Office ...	-3.40	-322,807.03
Check	01/09/2014		Publix			X	Hospitality - G...	-38.67	-322,845.70
Check	01/10/2014		Factory Card Outlet			X	Supplies	-71.90	-322,917.60
Check	01/10/2014		Home Depot	Stairs		X	Supplies	-58.20	-322,975.80
Check	01/10/2014		Christian Bookstore			X	Timothy Teac...	-131.87	-323,107.67
Check	01/12/2014		Phonevite			X	Phonevite	-200.00	-323,307.67
Check	01/12/2014		Office Depot			X	68750 · Office ...	-201.10	-323,508.77
Check	01/12/2014		Dicks Sporting Goods	RW		X	69000 · Gift - ...	-379.99	-323,888.76
Check	01/12/2014		Publix			X	Hospitality - G...	-19.85	-323,908.61
Check	01/12/2014		IHop			X	Hospitality - G...	-10.26	-323,918.87
Check	01/12/2014		Wal-mart			X	Hospitality - G...	-43.23	-323,962.10
Check	01/12/2014		Grand Hyatt	Todd Hall 01...		X	Lodging	-372.90	-324,335.00
Check	01/12/2014		Marathon			X	69000 · Gift - ...	-15.00	-324,350.00
Check	01/13/2014		Publix			X	Hospitality - G...	-47.66	-324,397.66
Check	01/14/2014		Publix			X	Hospitality - G...	-13.89	-324,411.55
Check	01/14/2014		Wal-mart			X	Supplies	-126.01	-324,537.56
Check	01/14/2014		Wal-mart			X	67200 · Repair...	-18.03	-324,555.59
Check	01/14/2014		Home Depot	stairs		X	Supplies	-17.82	-324,573.41
Check	01/14/2014		Home Depot	Stairs		X	Supplies	-13.89	-324,587.30
Check	01/14/2014		Home Depot	Stairs		X	Supplies	-20.83	-324,608.13
Check	01/14/2014		Hotwire.com	Harold Grant		X	Vehicle Rental	-376.54	-324,984.67
Check	01/15/2014		US Postal Service	Todd Hall 01...		X	66500 · Posta...	-34.85	-325,019.52
Check	01/15/2014		Marathon			X	69000 · Gift - ...	-10.00	-325,029.52
Check	01/15/2014		Home Depot	Steps		X	Supplies	0.00	-325,029.52
Check	01/16/2014		Publix			X	Hospitality - G...	-16.16	-325,045.68
Check	01/16/2014		Publix			X	Hospitality - G...	-2.12	-325,047.80
Check	01/16/2014		Tampa Printer	Womens Min...		X	66800 · Marke...	-131.58	-325,179.38
Check	01/17/2014	96413	Home Depot	Steps		X	Supplies	-99.78	-325,279.16
Check	01/17/2014		Verizon	15142106756...		X	Internet, Phon...	-32.09	-325,311.25

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**Without Walls International Church**  
**Transactions by Account**  
 As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	01/17/2014		Marathon			X	Gas	0.00	-325,311.25
Check	01/17/2014		Home Depot			X	Supplies	-60.84	-325,372.09
Check	01/17/2014		GTE Federal Credit ...			X	Bank Deposit ...	-57.00	-325,429.09
Check	01/19/2014		IHop			X	Hospitality - G...	-10.26	-325,439.35
Check	01/19/2014		Phonevite			X	Phonevite	-200.00	-325,639.35
Check	01/19/2014		Publix			X	Hospitality - G...	-10.63	-325,649.98
Check	01/19/2014		Publix			X	Hospitality - G...	-17.60	-325,667.58
Check	01/20/2014		Adobe Systems			X	Software	-19.99	-325,687.57
Check	01/20/2014		Home Depot	Stairs		X	Supplies	-21.76	-325,709.33
Check	01/20/2014		Home Depot	Stairs		X	Supplies	-4.58	-325,713.91
Check	01/21/2014		Jennies Florist Tam...	Brooklyn Bra...		X	69000 - Gift - ...	-180.78	-325,894.69
Check	01/21/2014		ThyssenKrup Elevat...			X	67200 - Repair...	0.00	-325,894.69
Check	01/22/2014		Home Depot			X	Supplies	-138.51	-326,033.20
Check	01/22/2014		Home Depot			X	Supplies	-14.82	-326,048.02
Check	01/22/2014		1&1			X	Email Hosting	-109.00	-326,157.02
Check	01/22/2014		Staples			X	68750 - Office ...	-71.96	-326,228.98
Check	01/22/2014		Shell Gas			X	Gas	-5.00	-326,233.98
Check	01/22/2014		Home Depot	Stairs		X	Supplies	-74.85	-326,308.83
Check	01/22/2014		Zephyrhills			X	68750 - Office ...	-18.22	-326,327.05
Check	01/23/2014		Sweetbay			X	Hospitality - G...	-14.65	-326,341.70
Check	01/24/2014		Home Depot	Stairs		X	Supplies	-7.97	-326,349.67
Check	01/24/2014		Home Depot	Stairs		X	Supplies	-10.36	-326,360.03
Check	01/24/2014		Home Depot	Stairs		X	Supplies	-39.78	-326,399.81
Check	01/24/2014		Home Depot	Stairs		X	Supplies	-86.55	-326,486.36
Check	01/24/2014		Advance Auto Parts			X	67200 - Repair...	-10.89	-326,497.05
Check	01/24/2014		Home Depot	Stairs		X	Supplies	-95.76	-326,592.81
Check	01/24/2014		Home Depot	Stairs		X	Supplies	-57.79	-326,650.60
Check	01/24/2014		Shuttershock			X	Software	-199.00	-326,849.60
Check	01/24/2014		US Postal Service			X	66500 - Posta...	-39.28	-326,888.88
Check	01/26/2014		Tampa Printer			X	66600 - Printin...	-41.71	-326,930.59
Check	01/26/2014		Office Depot			X	68750 - Office ...	-141.28	-327,071.87
Check	01/26/2014		Publix			X	Hospitality - G...	-16.11	-327,087.98
Check	01/26/2014		Wal-mart			X	Hospitality - G...	-17.07	-327,105.05
Check	01/26/2014		ThyssenKrup Elevat...			X	67200 - Repair...	-300.00	-327,405.05
Check	01/26/2014		Publix			X	Hospitality - G...	-4.76	-327,409.81
Check	01/26/2014		Tampa Printer			X	66800 - Marke...	-41.71	-327,451.52
Check	01/30/2014		Hotwire.com	Pastor Harol...		X	Vehicle Rental	-414.30	-327,865.82
Check	01/30/2014		Staples			X	68750 - Office ...	-136.51	-328,002.33
Check	01/30/2014		Staples			X	68750 - Office ...	-148.69	-328,151.02
Check	01/30/2014		Staples			X	Supplies	-825.00	-328,976.02
Check	01/31/2014		First Data			X	63500 - Merch...	-19.95	-328,995.97
Check	02/01/2014		Target			X	68750 - Office ...	-86.10	-329,082.07
Check	02/01/2014		Republic Services	Dumpster - C...		X	Supplies	0.00	-329,082.07
Check	02/02/2014		Publix	Family Fello...		X	Supplies Outr...	-49.79	-329,131.86
Check	02/02/2014		Travel Insurance	Pastor Harol...		X	Business Auto	-162.00	-329,293.86
Check	02/02/2014		Hotels.com	Ron Barnes ...		X	Lodging	-144.48	-329,438.34
Check	02/02/2014		US Airways	Ron Barnes ...		X	Airfare	-157.50	-329,595.84
Check	02/02/2014		US Airways	Ron Barnes ...		X	Airfare	-444.00	-330,039.84
Check	02/02/2014		Sams Club			X	Supplies	-243.15	-330,282.99

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**Without Walls International Church**  
**Transactions by Account**  
 As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	02/02/2014		Sams Club	Ron Barnes ...		X	Supplies Outr...	-86.40	-330,369.39
Check	02/02/2014		Constant Contact			X	E Blast	0.00	-330,369.39
Check	02/02/2014		Publix	02022014 Ro...		X	Hospitality - G...	-53.17	-330,422.56
Check	02/02/2014		Publix	02022014 Ro...		X	Hospitality - G...	-26.16	-330,448.72
Check	02/02/2014		Wal-mart			X	Hospitality - G...	-3.09	-330,451.81
Check	02/02/2014		Air Gas	1319040		X	Supplies	-231.29	-330,683.10
Check	02/03/2014		Restoration Of APO			X	Online Stream...	-340.00	-331,023.10
Check	02/03/2014		Home Depot			X	Supplies	-72.28	-331,095.38
Check	02/03/2014		Home Depot			X	Supplies	-59.79	-331,155.17
Check	02/03/2014		Dollar Tree			X	Supplies Outr...	-34.00	-331,189.17
Check	02/03/2014		Wal-mart			X	Supplies Outr...	-68.52	-331,257.69
Check	02/03/2014		Publix			X	Hospitality - G...	-47.01	-331,304.70
Check	02/03/2014		Sweetbay			X	Hospitality - G...	-42.75	-331,347.45
Check	02/03/2014		Sweetbay			X	Hospitality - G...	-16.54	-331,363.99
Check	02/03/2014		SQ Frogs Floors			X	67200 · Repair...	-500.00	-331,863.99
Check	02/03/2014		Wal-mart			X	Supplies	-236.69	-332,100.68
Check	02/03/2014		Staples			X	68750 · Office ...	-71.56	-332,172.24
Check	02/04/2014		Eleco			X	Eleco	-807.00	-332,979.24
Check	02/04/2014		Authnet Gateway			X	Internet, Phon...	-52.90	-333,032.14
Check	02/04/2014		ThyssenKrup Elevat...			X	67200 · Repair...	-300.00	-333,332.14
Check	02/05/2014		Marathon			X	Gas	-40.00	-333,372.14
Check	02/05/2014		First Data			X	63500 · Merch...	-1,636.30	-335,008.44
Check	02/05/2014		Massey Service Inc	11222013, 1...		X	Pest Control	-560.00	-335,568.44
Check	02/06/2014		Lee Roy Selmons			X	Hospitality - G...	-16.97	-335,585.41
Check	02/06/2014		Phonevite			X	Phonevite	-200.00	-335,785.41
Check	02/06/2014		Publix			X	Hospitality - G...	-25.27	-335,810.68
Check	02/07/2014		City Of Tampa	01301960044...		X	Water Tampa	-3,312.97	-339,123.65
Check	02/07/2014		Wal-mart			X	67200 · Repair...	-14.16	-339,137.81
Check	02/07/2014		Sams Club			X	Supplies	-25.62	-339,163.43
Check	02/07/2014		Sams Club			X	Supplies	-83.04	-339,246.47
Check	02/07/2014		Shell Gas			X	Gas	-10.00	-339,256.47
Check	02/07/2014		Restaurant Depot			X	Supplies	-257.58	-339,514.05
Check	02/07/2014		Restaurant Depot			X	Supplies	-131.73	-339,645.78
Check	02/07/2014		Hart Busline			X	69000 · Gift - ...	-65.00	-339,710.78
Check	02/08/2014		Home Depot	Church Beau...		X	Supplies	-208.30	-339,919.08
Check	02/08/2014		Home Depot	Church Beau...		X	Supplies	-209.48	-340,128.56
Check	02/09/2014		IHop			X	Hospitality - G...	-10.26	-340,138.82
Check	02/09/2014		Sweetbay			X	Hospitality - G...	-17.94	-340,156.76
Check	02/09/2014		Wal-mart			X	Hospitality - G...	-19.34	-340,176.10
Check	02/09/2014		IHop			X	Hospitality - G...	-9.08	-340,185.18
Check	02/09/2014		ThyssenKrup Elevat...			X	67200 · Repair...	-300.00	-340,485.18
Check	02/10/2014		Seven Eleven			X	Gas	-40.00	-340,525.18
Check	02/10/2014		Fast Signs			X	66600 · Printin...	-127.36	-340,652.54
Check	02/10/2014		Home Depot			X	Supplies	-119.79	-340,772.33
Check	02/10/2014		Home Depot			X	Supplies	-71.37	-340,843.70
Check	02/10/2014		First Data			X	63500 · Merch...	-1,090.00	-341,933.70
Check	02/12/2014		Staples			X	68750 · Office ...	-68.97	-342,002.67
Check	02/12/2014	1659	BrightHouse	82341301202...		X	Internet, Phon...	-1,827.51	-343,830.18
Check	02/12/2014		SQ Frogs Floors			X	67200 · Repair...	0.00	-343,830.18

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Accrual Basis

**Without Walls International Church**  
**Transactions by Account**  
As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	02/12/2014		Lime Fresh			X	Food	-21.78	-343,851.96
Check	02/12/2014		Home Depot			X	Supplies	-6.94	-343,858.90
Check	02/12/2014		Batteries Plus			X	Supplies	-155.52	-344,014.42
Check	02/12/2014		Home Depot			X	Supplies	-11.69	-344,026.11
Check	02/13/2014		SQ Frogs Floors			X	67200 · Repair...	-530.00	-344,556.11
Check	02/16/2014		IHop			X	Hospitality - G...	-13.03	-344,569.14
Check	02/16/2014		IHop			X	Hospitality - G...	-8.34	-344,577.48
Check	02/16/2014		Fedex			X	66500 · Posta...	-647.29	-345,224.77
Check	02/16/2014		Fresh Market			X	Food	-36.37	-345,261.14
Check	02/16/2014		Restaurant Depot			X	Supplies	-139.86	-345,401.00
Check	02/16/2014		Hotels.com			X	Lodging	-891.52	-346,292.52
Check	02/16/2014		Hotels.com			X	Lodging	-211.68	-346,504.20
Check	02/16/2014		Phonevite			X	Phonevite	-100.00	-346,604.20
Check	02/17/2014		Adobe Systems			X	Software	-19.99	-346,624.19
Check	02/23/2014		Hotels.com	Wess Morga...		X	Lodging	-533.12	-347,157.31
Check	02/23/2014		Tampa Printer	Revival 0223...		X	66800 · Marke...	-205.92	-347,363.23
Check	02/23/2014		Clear Channel	Revival 0223...		X	TV Advertising	-600.00	-347,963.23
Check	02/23/2014		Staples	Revival 0223...		X	68750 · Office ...	-91.94	-348,055.17
Check	02/23/2014		Signs Now	Revival 0223...		X	66600 · Printin...	-120.00	-348,175.17
Check	02/23/2014		Southwest Airlines	Revival 0223...		X	Airfare	-552.50	-348,727.67
Check	02/23/2014		Southwest Airlines	Revival 0223...		X	Airfare	-552.50	-349,280.17
Check	02/23/2014		Fedex	Revival 0223...		X	66500 · Posta...	-199.74	-349,479.91
Check	02/23/2014		Facebook			X	66800 · Marke...	-84.94	-349,564.85
Check	02/23/2014		Publix	Revival 0223...		X	Hospitality - G...	-11.68	-349,576.53
Check	02/23/2014		Chilis	Revival 0223...		X	Hospitality - G...	-3.53	-349,580.06
Check	02/23/2014		Phonevite	Revival 0223...		X	Phonevite	-600.00	-350,180.06
Check	02/23/2014		A Aardvarks	Revival 0223...		X	66800 · Marke...	-75.00	-350,255.06
Check	02/23/2014		Publix			X	Hospitality - G...	-25.99	-350,281.05
Check	02/23/2014		Its Time Auto Detail	Donye Car Gi...		X	69000 · Gift - ...	-135.00	-350,416.05
Check	02/23/2014		Facebook	Revival 0223...		X	66800 · Marke...	-251.42	-350,667.47
Check	02/23/2014		Wal-mart	Revival 0223...		X	Hospitality - G...	-54.92	-350,722.39
Check	02/23/2014		Publix	Revival 0223...		X	Hospitality - G...	-56.37	-350,778.76
Check	02/23/2014		Sweetbay	Revival 0223...		X	Hospitality - G...	-2.99	-350,781.75
Check	02/23/2014		Its Time Auto Detail			X	69000 · Gift - ...	-220.00	-351,001.75
Check	02/23/2014		Facebook	Revival 022014		X	66800 · Marke...	-25.26	-351,027.01
Check	02/23/2014		Its Time Auto Detail	Donye Revival		X	69000 · Gift - ...	0.00	-351,027.01
Check	02/23/2014		Facebook	Revival 0223...		X	66800 · Marke...	0.00	-351,027.01
Check	02/23/2014		Constant Contact			X	E Blast	-80.00	-351,107.01
Check	02/23/2014		Cision US Inc.			X	66800 · Marke...	-220.00	-351,327.01
Check	02/24/2014		Adobe Systems			X	Software	-19.99	-351,347.00
Check	02/24/2014		Restaurant Depot			X	Supplies	0.00	-351,347.00
Check	02/24/2014	1660	1&1			X	Email Hosting	-109.00	-351,456.00
Check	02/24/2014		Jennies Florist Tam...			X	69000 · Gift - ...	-63.08	-351,519.08
Check	02/24/2014		BP			X	Gas	-30.02	-351,549.10
Check	02/24/2014		Home Depot	Ushers Suppl...		X	65100 · Memb...	-68.39	-351,617.49
Check	02/24/2014		Shuttershock			X	Software	-199.00	-351,816.49
Check	02/24/2014		Zephyrhills			X	68750 · Office ...	-25.83	-351,842.32
Check	02/24/2014		Travel Insurance	Harold Grant		X	Business Auto	-135.00	-351,977.32
Check	02/25/2014		Shuttershock			X	Software	0.00	-351,977.32

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Accrual Basis

**Without Walls International Church**  
**Transactions by Account**  
As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	02/25/2014		Hotwire.com	Harold Grant		X	Vehicle Rental	-326.81	-352,304.13
Check	02/27/2014		US Airways	Rita Twiggs 0...		X	Airfare	-193.50	-352,497.63
Check	02/27/2014		US Airways	Rita Twiggs 0...		X	Airfare	-49.00	-352,546.63
Check	02/27/2014		Lee Roy Selmons			X	Hospitality - G...	-24.91	-352,571.54
Check	02/27/2014		US Airways	Rita Twiggs ...		X	Airfare	-200.00	-352,771.54
Check	02/27/2014		US Airways			X	Airfare	0.00	-352,771.54
Check	02/27/2014		Publix			X	Hospitality - G...	-22.78	-352,794.32
Check	02/27/2014		Sweet Tomatoes			X	Hospitality - G...	-6.72	-352,801.04
Check	02/27/2014	1661	Shell Gas			X	Gas	-50.00	-352,851.04
Check	02/27/2014		St. Pete Moving Co...	Darlene White		X	69000 · Gift - ...	-4,862.33	-357,733.37
Check	02/28/2014		BP			X	69000 · Gift - ...	-41.07	-357,774.44
Check	02/28/2014		Staples			X	68750 · Office ...	-143.77	-357,918.21
Check	03/01/2014		Hotels.com	Harold Grant ...		X	Lodging	-155.68	-358,073.89
Check	03/01/2014		Tahitian Inn	Pastor Grant		X	Lodging	-166.88	-358,240.77
Check	03/01/2014		Hotels.com	Revival Past...		X	Lodging	-172.48	-358,413.25
Check	03/02/2014		Publix			X	Hospitality - G...	-18.23	-358,431.48
Check	03/02/2014		Sheraton	Elder Sledge ...		X	Lodging	-189.28	-358,620.76
Check	03/02/2014		Sweet Tomatoes			X	Hospitality - G...	-3.20	-358,623.96
Check	03/02/2014		IHop			X	Hospitality - G...	-9.08	-358,633.04
Check	03/02/2014		Publix			X	Hospitality - G...	-16.95	-358,649.99
Check	03/02/2014		Phonevite	Revival		X	Phonevite	-200.00	-358,849.99
Check	03/02/2014		Sweetbay			X	Hospitality - G...	-53.20	-358,903.19
Check	03/02/2014		Wal-mart			X	Supplies	-160.36	-359,063.55
Check	03/02/2014		Authnet Gateway			X	Internet, Phon...	-52.55	-359,116.10
Check	03/02/2014		Marriot			X	Lodging	-283.92	-359,400.02
Check	03/02/2014		Constant Contact			X	E Blast	-80.00	-359,480.02
Check	03/02/2014		Publix			X	Hospitality - G...	-17.79	-359,497.81
Check	03/02/2014		Elezio			X	Elezio	-9.62	-359,507.43
Check	03/03/2014		First Data			X	63500 · Merch...	-500.00	-360,007.43
Check	03/03/2014		First Data			X	63500 · Merch...	-1,309.08	-361,316.51
Check	03/03/2014		Restoration Of APO			X	Online Stream...	-340.00	-361,656.51
Check	03/03/2014		Elezio			X	Elezio	-807.00	-362,463.51
Check	03/04/2014		Brighthouse	82341301202...		X	Internet, Phon...	-1,829.16	-364,292.67
Check	03/04/2014		City Of Tampa	01301980044		X	Water Tampa	-3,101.96	-367,394.63
Check	03/05/2014		Republic Services	Rental Clean ...		X	68600 · Utilities	-655.56	-368,050.19
Check	03/05/2014		Marathon			X	Gas	-20.00	-368,070.19
Check	03/05/2014		Wal-mart			X	Supplies	-30.89	-368,101.08
Check	03/05/2014		FL License	Titles & Deeds		X	68500 · Profes...	-393.69	-368,494.77
Check	03/05/2014		Office Depot			X	68750 · Office ...	-169.45	-368,664.22
Check	03/05/2014		Marathon			X	69000 · Gift - ...	0.00	-368,664.22
Check	03/06/2014		Wal-mart			X	Hospitality - G...	0.00	-368,664.22
Check	03/06/2014		Things Remembered	Sheffield Pla...		X	69000 · Gift - ...	-354.95	-369,019.17
Check	03/07/2014		Massey Service Inc	Confirmation ...		X	Pest Control	-140.00	-369,159.17
Check	03/07/2014		Papa Johns			X	Food	-68.58	-369,227.75
Check	03/07/2014		Hotels.com	Pastor Randy...		X	Lodging	-167.78	-369,395.53
Check	03/07/2014		Expedia			X	Airfare	0.00	-369,395.53
Check	03/07/2014		Hess			X	Gas	-3.00	-369,398.53
Check	03/07/2014		Guitar Center	Keyboard Sta...		X	Supplies	-139.98	-369,538.51
Check	03/08/2014		Expedia			X	Airfare	-14.00	-369,552.51

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**Without Walls International Church**  
**Transactions by Account**  
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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	03/08/2014		US Airways	Pastor Randy...		X	Airfare	-634.50	-370,187.01
Check	03/08/2014		US Airways	Pastor Randy...		X	Airfare	-634.50	-370,821.51
Check	03/08/2014		Publix	Timothy 0308...		X	Hospitality - G...	-13.79	-370,835.30
Check	03/08/2014		Wal-mart			X	Hospitality - G...	-9.32	-370,844.62
Check	03/08/2014		1800Flowers			X	69000 · Gift - ...	-116.98	-370,961.60
Check	03/09/2014		Staples	Sunday Scho...		X	Sunday School	-238.99	-371,200.59
Check	03/09/2014		Staples			X	Sunday School	-10.99	-371,211.58
Check	03/09/2014		Fast Signs	Sunday School		X	66600 · Printin...	-154.32	-371,365.90
Check	03/09/2014		Publix			X	Hospitality - G...	-14.70	-371,380.60
Check	03/09/2014		IHop			X	Hospitality - G...	-12.81	-371,393.41
Check	03/10/2014		Home Depot			X	Supplies	-24.34	-371,417.75
Check	03/10/2014		IHop			X	Hospitality - G...	-13.45	-371,431.20
Check	03/10/2014		Sam Ash	Keyboard Sta...		X	Supplies	-120.91	-371,552.11
Total 10200 · Merchant-GTE								-79,190.54	-371,552.11
<b>TOTAL</b>								<b>-79,190.54</b>	<b>-371,552.11</b>



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**Without Walls International Church**  
**Transactions by Account**  
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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
10000 - Operations-GTE									-432,587.08
Check	12/10/2013		Leasing Services			X	12100 - Invent...	-1,009.04	-433,596.12
Check	12/10/2013		Leasing Services			X	12100 - Invent...	-798.46	-434,394.58
Check	12/10/2013		Leasing Services			X	12100 - Invent...	-160.56	-434,555.14
Check	12/10/2013		Leasing Services			X	12100 - Invent...	-31.94	-434,587.08
Check	12/10/2013	159	Beautiful People LLC			X	49500 - Tithes...	-200.00	-434,787.08
Check	12/10/2013	159-2	GTE Federal Credit ...			X	Rejected Check	-10.00	-434,797.08
Check	12/17/2013		Progressive	RW		X	RW Auto Insur...	-547.41	-435,344.49
Check	12/18/2013	3059	Auriel Betts	VOID:		X	Fine Arts	0.00	-435,344.49
Check	12/18/2013		TECO 240	055109642240		X	Electric Tampa	-2,385.85	-437,730.34
Check	12/18/2013		Guardian Dental			X	63300 - Insura...	-498.39	-438,228.73
Check	12/25/2013	3086	LaToya Floyd	12252013 Ch...		X	7401 - Wages	-100.00	-438,328.73
Check	12/25/2013	3087	Kristin Koval	12252013 Ch...		X	7401 - Wages	-100.00	-438,428.73
Check	12/25/2013	3088	Celeste Mares	12252013 Ch...		X	7401 - Wages	-100.00	-438,528.73
Check	12/25/2013	3089	Mark Payne	12252013 Ch...		X	7401 - Wages	-100.00	-438,628.73
Check	12/25/2013	3090	Jeremy Howard	12252013 Ch...		X	Maintenance	-100.00	-438,728.73
Check	12/25/2013	3091	Jeremy Howard	12252013 Ch...		X	Maintenance	-100.00	-438,828.73
Check	12/25/2013	3092	LaTeaka Conner	12252013 Ch...		X	7401 - Wages	-100.00	-438,928.73
Check	12/25/2013	3093	Kathleen Logan Car...	12252013 Ch...		X	7401 - Wages	-100.00	-439,028.73
Check	12/25/2013	3094	Brandon White	12252013 Ch...		X	7401 - Wages	-100.00	-439,128.73
Check	12/25/2013	3095	David Lowe	12252013 Ch...		X	7401 - Wages	-100.00	-439,228.73
Check	12/25/2013	3096	Miguel Sales	12252013 Ch...		X	Honorarium	-100.00	-439,328.73
Check	12/25/2013	3097	Robert Jackson	12252013 Ch...		X	7401 - Wages	-100.00	-439,428.73
Check	12/25/2013	3098	Christine Chang	12252013 Ch...		X	7401 - Wages	-100.00	-439,528.73
Check	12/28/2013		Protective Life	PW		X	Life	-275.00	-439,803.73
Check	12/31/2013		Protective Life	RW		X	Life	-775.00	-440,578.73
Check	01/05/2014		TECO 240	055109642240		X	Electric Tampa	0.00	-440,578.73
Check	01/09/2014		Nga Robles			X	49500 - Tithes...	-30.00	-440,608.73
Check	01/09/2014		GTE Federal Credit ...			X	Rejected Check	-10.00	-440,618.73
Check	01/09/2014		GTE Federal Credit ...			X	60400 - Bank ...	-128.00	-440,746.73
Check	01/10/2014		Leasing Services			X	12100 - Invent...	-798.46	-441,545.19
Check	01/10/2014		Leasing Services			X	12100 - Invent...	-1,009.04	-442,554.23
Check	01/10/2014		Leasing Services			X	12100 - Invent...	-160.56	-442,714.79
Check	01/10/2014		Leasing Services			X	12100 - Invent...	-31.94	-442,746.73
Check	01/12/2014	3124	Todd Hall	01122014		X	Honorarium	-7,000.00	-449,746.73
Check	01/15/2014	3137	Suncoast Fire Safety	VOID:		X	Fire Code	0.00	-449,746.73
Check	01/15/2014	3138	Suncoast Fire Safety	VOID:		X	Fire Code	0.00	-449,746.73
Check	01/15/2014		Progressive	RW		X	RW Auto Insur...	-547.41	-450,294.14
Check	01/16/2014	2123-1	Stetson King	2123 Returne...		X	Rejected Check	-10.00	-450,304.14
Check	01/16/2014	2123-2	GTE Federal Credit ...			X	Rejected Check	-10.00	-450,314.14
Check	01/16/2014	2213-1	GTE Federal Credit ...			X	Rejected Check	0.00	-450,314.14
Check	01/29/2014	3164	Kathleen Logan Car...	VOID:		X	Supplies	0.00	-450,314.14
Check	01/29/2014		Protective Life	RW		X	Life	-775.00	-451,089.14
Check	01/29/2014		Protective Life	PW		X	Life	-275.00	-451,364.14
Check	01/29/2014		Lakeland Electric 850	3324850		X	Electric & Water	-82.62	-451,446.76
Check	01/29/2014		Lakeland Electric 773	3324773		X	Electric & Water	-207.57	-451,654.33
Check	01/29/2014		Lakeland Electric 846	3324846		X	Electric & Water	-837.92	-452,492.25
Check	02/05/2014		United Healthcare	Confirmation ...		X	Health Insuran...	-4,761.29	-457,253.54
Check	02/05/2014		Guardian Dental	Confirmation ...		X	63300 - Insura...	-498.39	-457,751.93

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**Without Walls International Church**  
**Transactions by Account**  
 As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	02/06/2014	3186	Harold Grant	VOID:		X	Honorarium	0.00	-457,751.93
Check	02/06/2014		TECO 240	055109642240		X	Electric Tampa	-2,444.14	-460,196.07
Check	02/06/2014		TECO 822	05510683822		X	Electric Tampa	-2,869.47	-463,065.54
Check	02/10/2014		Leasing Services			X	12100 · Invent...	-798.46	-463,864.00
Check	02/10/2014		Leasing Services			X	12100 · Invent...	-1,009.04	-464,873.04
Check	02/10/2014		Leasing Services			X	12100 · Invent...	-160.56	-465,033.60
Check	02/10/2014		Leasing Services			X	12100 · Invent...	-31.94	-465,065.54
Check	02/18/2014		TECO 240	05510964224...		X	Electric Tampa	-1,318.85	-466,384.39
Check	02/18/2014		TECO 052	Confirmation ...		X	Electric Tampa	-2,759.94	-469,144.33
Check	02/19/2014		Progressive	RW		X	RW Auto Insur...	-547.41	-469,691.74
Check	02/19/2014		Harland Check Ord...			X	Check Order	-179.23	-469,870.97
Check	02/23/2014	3222	Tampa's Finest Aut...	Donye McFa...		X	69000 · Gift - ...	-3,500.00	-473,370.97
Check	02/26/2014		Protective Life	PW		X	Life	-275.00	-473,645.97
Check	03/01/2014		Guardian Dental	Confirmation ...		X	63300 · Insura...	-498.39	-474,144.36
Check	03/01/2014		United Healthcare	confirmation ...		X	Health Insuran...	-8,051.83	-482,196.19
Check	03/02/2014	3236	Jamie Dine	Funeral		X	69000 · Gift - ...	-100.00	-482,296.19
Check	03/02/2014	AM	Ashley L. Miller	Returned lte...		X	49500 · Tithe...	-60.00	-482,356.19
Check	03/02/2014	AM-1	GTE Federal Credit ...			X	60400 · Bank ...	-10.00	-482,366.19
Check	03/03/2014		Protective Life			X	Life	-775.00	-483,141.19
Check	03/07/2014	3253	Kathleen Logan Car...			X	Supplies	-1,000.00	-484,141.19
Check	03/10/2014		Leasing Services			X	12100 · Invent...	-798.46	-484,939.65
Check	03/10/2014		Leasing Services			X	12100 · Invent...	-1,009.04	-485,948.69
Check	03/10/2014		Leasing Services			X	12100 · Invent...	-160.56	-486,109.25
Check	03/10/2014		Leasing Services			X	12100 · Invent...	-31.94	-486,141.19
Total 10000 · Operations-GTE								-53,554.11	-486,141.19
<b>TOTAL</b>								<b>-53,554.11</b>	<b>-486,141.19</b>

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**Without Walls International Church**  
**Transactions by Account**  
As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
10100 - Payroll-GTE									-1,192,410.72
Check	12/13/2013			RW Payroll P...		X	-SPLIT-	-7,282.23	-1,199,692.95
Check	12/13/2013		dit ...	RW Payroll P...		X	Wire Fee	-25.00	-1,199,717.95
Check	12/13/2013			Payroll Payd...		X	-SPLIT-	-14,686.73	-1,214,404.68
Check	12/13/2013		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,214,429.68
Check	12/20/2013			Payroll Payd...		X	-SPLIT-	-7,282.23	-1,221,711.91
Check	12/20/2013		dit ...	RW Payroll P...		X	Wire Fee	-25.00	-1,221,736.91
Check	12/20/2013			Payroll Payd...		X	-SPLIT-	-14,713.09	-1,236,450.00
Check	12/20/2013		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,236,475.00
Check	12/20/2013					X	7406 - Proces...	-160.78	-1,236,635.78
Check	12/27/2013			Payroll Payd...		X	-SPLIT-	-14,914.95	-1,251,550.73
Check	12/27/2013		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,251,575.73
Check	12/27/2013			Payroll Payd...		X	-SPLIT-	-7,282.23	-1,258,857.96
Check	12/27/2013					X	7406 - Proces...	-120.78	-1,258,978.74
Check	01/03/2014			Payroll Payd...		X	-SPLIT-	-14,874.61	-1,273,853.35
Check	01/03/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,273,878.35
Check	01/03/2014					X	-SPLIT-	-7,282.23	-1,281,160.58
Check	01/03/2014					X	7406 - Proces...	-125.68	-1,281,286.26
Check	01/03/2014					X	7408 - 401K R...	-264.87	-1,281,551.13
Check	01/07/2014			Loan Pay Ba...		X	25000 - N/P R...	-9,000.00	-1,290,551.13
Check	01/07/2014		dit ...	RW LPB		X	Wire Fee	-25.00	-1,290,576.13
Check	01/10/2014			Payroll Payd...		X	-SPLIT-	-14,953.02	-1,305,529.15
Check	01/10/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,305,554.15
Check	01/10/2014					X	-SPLIT-	-7,282.23	-1,312,836.38
Check	01/10/2014		dit ...			X	Wire Fee	-25.00	-1,312,861.38
Check	01/10/2014					X	7406 - Proces...	-125.68	-1,312,987.06
Check	01/17/2014			Payroll Payd...		X	-SPLIT-	-15,215.72	-1,328,202.78
Check	01/17/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,328,227.78
Check	01/17/2014					X	-SPLIT-	-7,282.23	-1,335,510.01
Check	01/17/2014		dit ...			X	Wire Fee	-25.00	-1,335,535.01
Check	01/17/2014					X	7406 - Proces...	-125.68	-1,335,660.69
Check	01/19/2014			Payroll Payd...		X	-SPLIT-	-7,323.23	-1,342,983.92
Check	01/24/2014			Payroll Payd...		X	-SPLIT-	-15,304.84	-1,358,288.76
Check	01/24/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,358,313.76
Check	01/24/2014					X	-SPLIT-	-318.61	-1,358,632.37
Check	01/31/2014			Payroll Payd...		X	-SPLIT-	-15,271.11	-1,373,903.48
Check	01/31/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,373,928.48
Check	01/31/2014					X	-SPLIT-	-7,323.23	-1,381,251.71
Check	01/31/2014		dit ...			X	Wire Fee	-25.00	-1,381,276.71
Check	01/31/2014					X	7406 - Proces...	-159.28	-1,381,435.99
Check	01/31/2014					X	7408 - 401K R...	-264.87	-1,381,700.86
Check	02/07/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,381,725.86
Check	02/07/2014			Payroll Payd...		X	-SPLIT-	-15,340.19	-1,397,066.05
Check	02/07/2014			Payroll Payd...		X	-SPLIT-	-7,323.23	-1,404,389.28
Check	02/07/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,404,414.28
Check	02/07/2014					X	7406 - Proces...	-125.68	-1,404,539.96
Check	02/11/2014			RW LPB 0211		X	25000 - N/P R...	-5,000.00	-1,409,539.96
Check	02/14/2014			Payroll Payd...		X	-SPLIT-	-13,073.06	-1,422,613.02
Check	02/14/2014		dit ...	Payroll Payd...		X	60400 - Bank ...	-25.00	-1,422,638.02

11:37 AM

03/26/14

Accrual Basis

**Without Walls International Church**  
**Transactions by Account**  
As of March 10, 2014

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	02/14/2014			Payroll Payd...		X	-SPLIT-	-7,323.23	-1,429,961.25
Check	02/14/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,429,986.25
Check	02/14/2014					X	7406 · Proces...	-125.68	-1,430,111.93
Check	02/21/2014			Payroll Payd...		X	-SPLIT-	-15,615.79	-1,445,727.72
Check	02/21/2014		dit ...	Payroll Payd...		X	60400 · Bank ...	-25.00	-1,445,752.72
Check	02/21/2014			Payroll Payd...		X	-SPLIT-	-7,323.23	-1,453,075.95
Check	02/21/2014		dit ...	Payroll Payd...		X	60400 · Bank ...	-25.00	-1,453,100.95
Check	02/21/2014					X	7406 · Proces...	-165.68	-1,453,266.63
Check	02/21/2014					X	7406 · Proces...	-196.65	-1,453,463.28
Check	02/26/2014			VOID:		X	69000 · Gift - ...	0.00	-1,453,463.28
Check	02/26/2014					X	69000 · Gift - ...	-2,176.02	-1,455,639.30
Check	02/28/2014			Payroll Payd...		X	-SPLIT-	-13,416.59	-1,469,055.89
Check	02/28/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,469,080.89
Check	02/28/2014			Payroll Payd...		X	-SPLIT-	-7,323.23	-1,476,404.12
Check	02/28/2014		dit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,476,429.12
Check	02/28/2014					X	7406 · Proces...	-130.59	-1,476,559.71
Check	03/07/2014			Payroll Payd...		X	-SPLIT-	-13,004.67	-1,489,564.38
Check	03/07/2014		jit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,489,589.38
Check	03/07/2014			Payroll Payd...		X	-SPLIT-	-7,323.23	-1,496,912.61
Check	03/07/2014					X	7408 · 401K R...	-264.87	-1,497,177.48
Check	03/07/2014					X	7406 · Proces...	-125.68	-1,497,303.16
Check	03/07/2014		jit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,497,328.16
Check	03/07/2014		jit ...	Payroll Payd...		X	Wire Fee	-25.00	-1,497,353.16
Check	03/10/2014		ila...	Legal Fees		X	65300 · Profes...	-85,000.00	-1,582,353.16
Check	03/10/2014			Legal Fees		X	65300 · Profes...	-15,000.00	-1,597,353.16
Total 10100 · Payroll-GTE								-404,942.44	-1,597,353.16
<b>TOTAL</b>								<b>-404,942.44</b>	<b>-1,597,353.16</b>

In re Without Walls International Church, Inc.

Debtor(s)

Case No. 8:14-bk-2567-MGW

**STATEMENT OF FINANCIAL AFFAIRS**

**4(a) - Lawsuits**

*Stephen W. Aycock d/b/a Construction Mgmt. Assocs. v. WWIC*  
Case No.: 2007CA-003168-0000-WH, Polk County

*Evangelical Christian Credit Union v. WWIC*  
Case No.: 12-CA-015694, Hillsborough County

*Evangelical Christian Credit Union v. WWIC*  
Case No.: 2012-CA-007314, Polk County

*WWIC v. International Lombard Corp.*  
Case No.: 13-CA-009364, Hillsborough County

*International Lombard Corp. v. WWIC*  
Case No.: 13-CA-396, Nassau County

*Robert Aldrich v. WWIC*  
Case No.: 13-CC-019491, Hillsborough County

*Ronald LaPort v. WWIC*  
Case No.: 13-CA-006398, Hillsborough County

*WWIC v. Barry A. Cohen, P.A.*  
Case No.: 13-CA-006655, Hillsborough County

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**5. Repossessions, foreclosures and returns**

None

- ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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**6. Assignments and receiverships**

None

- ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

- ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

None

- ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Various		Various	The Debtor in its normal course gives gifts or contributions to or on behalf of its members, which gifts individually, in the past year, range in amounts between \$40 to \$2,500

**8. Losses**

None

- ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Stichter, Riedel, Blain & Prosser, P.A. 110 E. Madison St. Suite 200 Tampa, FL 33602		\$95,000.00

**10. Other transfers**

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within <b>ten years</b> immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		

  

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

**11. Closed financial accounts**

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America	2 accounts \$0.00 final balance in each account	March/April 2013 - \$0.00 for each account

**12. Safe deposit boxes**

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

**13. Setoffs**

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18. Nature, location and name of business**

None

- ☒ a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.*

*If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.*

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Kristin Koval	February 2013 to Present

Yvonne Morgan	2012 to February 2013
---------------	-----------------------

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED

None

- ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS

None

- ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

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NAME AND ADDRESS

DATE ISSUED

**20. Inventories**

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY  
RECORDS**21. Current Partners, Officers, Directors and Shareholders**

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE  
OF STOCK OWNERSHIP**Randy A. White****Director, President****Daniel Brockman****Director****Brandon White****Director****Earl Mills****Director****22. Former partners, officers, directors and shareholders**

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

**23. Withdrawals from a partnership or distributions by a corporation**

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS  
OF RECIPIENT,  
RELATIONSHIP TO DEBTOR  
**Randy A. White**DATE AND PURPOSE  
OF WITHDRAWAL  
**Compensation/Salary/Benefits/Housing  
Allowance**AMOUNT OF MONEY  
OR DESCRIPTION AND  
VALUE OF PROPERTY  
**\$416,000 approximately**

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NAME & ADDRESS  
OF RECIPIENT,  
RELATIONSHIP TO DEBTOR  
**Brandon White**

DATE AND PURPOSE  
OF WITHDRAWAL

**Compensation/Salary/Benefits/Housing  
Allowance**

AMOUNT OF MONEY  
OR DESCRIPTION AND  
VALUE OF PROPERTY  
**\$130,000 approximately**

**Franklin/Darlene White**

**Compensation/Salary/Benefits/Housing  
Allowance**

**\$116,000 approximately**

#### 24. Tax Consolidation Group.

None

☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 25. Pension Funds.

None

☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*\*

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court**  
**Middle District of Florida, Tampa Division**

In re **Without Walls International Church, Inc.**

Debtor(s)

Case No. **8:14-bk-2567-MGW**

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS**

TO THE BEST OF MY KNOWLEDGE AND BELIEF, ON BEHALF OF THE CORPORATION, I, the Chief Restructuring Officer of the corporation named as debtor in this case, have read the foregoing statement of financial affairs, and that it is true and correct to the best of my knowledge, information, and belief.

Date **04/07/14**

Signature



**Larry S. Hyman**  
**Chief Restructuring Officer**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.